

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NAKISHA ERVIN-KNOTT
2800 Energy Centre, 1100 Poydras St.
New Orleans, LA 70163

2. Office Sought (Include title of office as well)

Civil District Court Judge
Orleans Parish
Orleans Parish

OFFICE USE ONLY

Report Number: 42508

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/28/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
228 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

T. CAREY WICKER, III
1100 Poydras Street, Suite 2950
New Orleans, LA 70163

9. Name of Person Preparing Report **CAREY DASTE**

Daytime Telephone **504-799-6378**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Nakisha Ervin-Knott

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-522-2304

Daytime Telephone

T. Carey Wicker III

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: E. John Litchfield

NAKISHA ERVIN-KNOTT CAMPAIGN COMMITTEE
201 St. Charles Ave, Suite 4204
New Orleans, LA 70170

Name and Address of **Committee's Chairman**

E. JOHN LITCHFIELD
201 St. Charles Ave, Suite 4204
New Orleans, LA 70170

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,975.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 37,975.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,975.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,242.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,242.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 81,445.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,975.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,242.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 68,177.58

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUGH LAMBERT 701 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2014	\$1,500.00	\$1,500.00
KINNEY ELLINGHAUSEN RICHARD & DESHAZO APLC 1250 Poydras Street, 24th Floor New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$1,500.00	\$1,500.00
MICHAEL A. MCNULTY JR. ATTORNEY AT LAW LLC 622 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$300.00	\$300.00
GARY SWAIN 3838 N. Causeway Blvd, Suite 2900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2014	\$300.00	\$300.00
STEVEN USDIN 6 Richmond Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$250.00	\$250.00
BARRASSO USDIN KUPPERMAN FREEMAN SARVER LLC 909 Poydras Ave. 24th Floor New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CYRIL GEARY, III 30 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$250.00	\$250.00
NANCY MARSIGLIA 1734 Lakeshore Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$250.00	\$250.00
NORTHSIDE ELECTRIC, INC. 2520 Metairie Lawn Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$250.00	\$250.00
EDWARD BLOUIN, JR 4927 Brittany Court New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2014	\$125.00	\$125.00
FRANK STEWART, JR. 5860 Bellaire Drive New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$250.00	\$250.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2014	\$1,000.00	\$1,750.00
LESLIE JACOBS 6038 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$250.00	\$250.00
HENRY COAXUM, JR. 13328 Hayne Blvd New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2014	\$1,000.00	\$1,000.00
JERRY CARLISLE 507 Nashville Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$250.00	\$250.00
HELIS OIL & GAS COMPANY LLC 228 St. Charles Avenue, Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$1,000.00	\$1,000.00
KENNETH W TUCKER 6530 Chartres Street, Apt C Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2014	\$50.00	\$100.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$250.00	\$1,750.00
RICHARD'S DISPOSAL, INC. 11600 Old Gentilly Rd. New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$1,000.00	\$1,000.00
GREENPASTURES UNLIMITED LLC 5640 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$500.00	\$500.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive, Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$250.00	\$250.00
ERIC TUCKER 615 Elmira Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$500.00	\$500.00
TERRELL CLAYTON 10 Swan Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WHITE STAR PROPERTIES LLC 1208 Bert Street LaPlace, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2014	\$1,000.00	\$1,000.00
MCGLINCHEY STAFFORD P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2014	\$250.00	\$250.00
EDWARD BOETTNER 812 Gravier St, Suite 200 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2014	\$250.00	\$250.00
HAWKINS LEGAL SERVICES LLC 2216 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2014	\$5,000.00	\$5,000.00
HIGGINS LEGAL SERVICES LLC 2216 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2014	\$5,000.00	\$5,000.00
AVIN LAW FIRM LLC 2216 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STACY L PORTER GLAGO 110 28th Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$5,000.00	\$5,000.00
MARDELE EARLY P. O. Box 15531 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$200.00	\$200.00
GARY SOLOMON 5400 Bancroft Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$250.00	\$250.00
JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$500.00	\$1,750.00
LISKOW & LEWIS APLC 701 Poydras Street Suite 5000 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$600.00	\$600.00
ANDREW GRAEVE 1907 Royal Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERNELL ST. CYR 12010 Morrison Road New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$100.00	\$100.00
JAY LAPEYRE P. O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$1,000.00	\$1,000.00
DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,975.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender 1330 ORIOLE ST LLC 320 N Carrollton Ave Suite 200 New Orleans, LA 70119	2. a. Date* <u>7/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>7/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Avenue, Suite 114 New Orleans, LA 70119	08/19/2014	Qualifying Fee	\$ 600.00
SAFEGUARD BUSINESS SYSTEMS P.O. Box 88043 Chicago, IL 60680	08/13/2014	Lapel Pins/Stickers	\$ 600.03
MICHAEL LITCHFIELD 1374 Aberdeen Avenue Baton Rouge, LA 70808	09/08/2014	Web design, development and maintenance	\$ 1,650.00
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	08/13/2014	Football Cards	\$ 251.45
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	08/13/2014	Political Consulting Fee	\$ 5,000.00
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	08/20/2014	Hand Cards	\$ 215.64
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	08/20/2014	Yard Signs	\$ 2,273.96
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	07/29/2014	Design/Printing Handcards	\$ 803.14
3. SUBTOTAL (optional)			\$11,394.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	07/29/2014	Design/Printing Football Cards	\$ 838.95
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	07/29/2014	Design/Printing Yard Signs and Stakes	\$ 826.82
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	07/29/2014	Design/Printing Volunteer Cards	\$ 402.74
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	07/29/2014	Political Consulting Fees	\$ 5,000.00
GULF COAST RESOURCES INTL. P. O. Box 6656 Diamondhead, MS 39525	08/28/2014	Political Consulting Services - Voter Data/Statistics	\$ 5,000.00
THE SCHULTZ NETWORK LLC 39 Dove Street New Orleans, LA 70124	09/16/2014	Political Consulting Fee	\$ 5,000.00
STEPHANIE SMILEY 2 Mistletoe Drive Covington, LA 70433	07/29/2014	Grahic Artist - Campaign Logo	\$ 150.00
WIDE EYED MEDIA 1417 Chapin Street, NW Suite PH-1 Washington, DC 20009	09/05/2014	Graphic Production - TV	\$ 50.00
3. SUBTOTAL (optional)			\$17,268.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOCAL CREATIONS 400 Island Way Suite 1105 Clearwater Beach, FL 33767	09/05/2014	Audio - TV	\$ 50.00
YOLANDA MERCADEL 717 Magnolia Avenue LaPlace, LA 70068	09/05/2014	Hair and Makeup - TV	\$ 650.00
MOSTLY HAPPY PRODUCTIONS 8116 Zimple Street New Orleans, LA 70118	09/05/2014	Location Photography - TV	\$ 250.00
MOSTLY HAPPY PRODUCTIONS 8116 Zimple Street New Orleans, LA 70118	09/05/2014	Production Manager - TV	\$ 1,300.00
SARAH SHACHAT 36 Neron Place New Orleans, LA 70118	09/05/2014	Production Assistant - TV	\$ 300.00
DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818	09/05/2014	Travel and Expenses	\$ 2,471.62
DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818	09/05/2014	Transcription/Logging/Production Supervision - TV	\$ 2,063.04
JS PRODUCTIONS 328 Murdoch Road, Suite 200 Baltimore, MD 21212	09/05/2014	Post Production/Mixing/Editing/Graphics/Archival Research/Special Effects - TV	\$ 6,850.00
3. SUBTOTAL (optional)			\$13,934.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RCD VISUALS LLC 521 10th Street Gretna, LA 70053	09/05/2014	Director of Photography/Teleprompter Rental/Camera Rentals - TV	\$ 1,800.00
EVENT PRODUCERS STUDIO 5724 Salmen Street Harahan, LA 70123	09/05/2014	Studio Rental - TV	\$ 1,500.00
RICHARD DELEO, JR 70319 F Street Covington, LA 70433	09/05/2014	Teleprompter Operator - TV	\$ 300.00
TIMOTHY JONES 3126 Acron Street Kenner, LA 70065	09/05/2014	Grip - TV	\$ 450.00
KENNY DELBERT 72120 Laurel Street Abita Springs, LA 70420	09/05/2014	Location Soundman and Equipment - TV	\$ 750.00
CARVIN CONSULTING, INC. 36 Neron Place New Orleans, LA 70118	09/05/2014	Production Supervision - TV	\$ 2,063.04
COASTAL GRIP & LIGHTING 1848 Octavia Drive Mandeville, LA 70448	09/05/2014	Gaffer/Grip Truck/Lights/Seamless White Paper - TV	\$ 1,541.50
WHITNEY BANK 228 St. Charles Avenue New Orleans, LA 70130	07/31/2014	Checks/Checkbook/Deposit Stamp	\$ 193.74
3. SUBTOTAL (optional)			\$8,598.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL 2211 North First Street San Jose, CA 95131	07/28/2014	Fee for PayPal Electronic Contribution	\$ 1.75
PAYPAL 2211 North First Street San Jose, CA 95131	07/28/2014	Fee for PayPal Electronic Contribution	\$ 3.20
PAYPAL 2211 North First Street San Jose, CA 95131	09/04/2014	Fee for PayPal Electronic Contribution	\$ 1.75
PAYPAL 2211 North First Street San Jose, CA 95131	09/10/2014	Fee for PayPal Electronic Contribution	\$ 3.20
PAYPAL 2211 North First Street San Jose, CA 95131	09/15/2014	Fee for PayPal Electronic Contribution	\$ 29.30
PAYPAL 2211 North First Street San Jose, CA 95131	09/21/2014	Fee for PayPal Electronic Contribution	\$ 7.55
3. SUBTOTAL (optional)			\$46.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,242.42

Form 102, Rev. 3/98, Page Rev. 3/98